

## **POLITICAL COMMITTEE** CITY/TOWN OF TEMPE **CAMPAIGN FINANCE REPORT** 2012 November Special Election

2012 NOV -1 PM 4:23

CITY OF TEMPE

1.	Friends to Elect Kolby Gra Full Name of Committee 2516 S. Jentilly Lane	anville			CITY OF TEMPE CITY CLERK'S OFFICE
	Address Tempe	85282	Maricopa	602-492-5354	
2.	City	ZIP Code	County	Phone	
	Kolby Granville, Tempe City Council				3A. ID#
	Sponsoring Organization or Candidate and office				
	Kolby Granville, Tempe City Council				
	Name of Candidate and Office Sought (If app kolbyg@gmail.com	<u>,                                      </u>			PAC11-01
_	E-Mall Address	Fax#			

4.	REPORTING PERIOD (Please check appropriate box)	DUE BETWEEN					
	January 31 Report - For Period of <u>June 8, 2010</u> * thru December 31, 2011						
	June 30 Report - For Period of January 1, 2012 thru May 31, 2012						
$\checkmark$	Pre-Election Report - For Period of June 5, 2012 thru October 25, 2012 October 26, 2012 and November 2, 2012						
	Post-Election Report - For Period of October 26, 2012 thru November 26, 2012						
	January 31, Report - For Period of November 27, 2012 thru December 31, 2013 ** January 1, 2014 ** and January 31, 2014 **						
5.	SUMMARY	<b>Column A</b> Total This Reporting Period	<b>Column B</b> Election Period Total To Date				
5a	Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		\$130.00				
5b	Cash on Hand at the Beginning of this Reporting Period	\$1,183.15					
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$0.00	\$83,810.37				
5d	Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	\$1,183.15	\$83,940.37				
6а	Total Debts and Obligations from Previous Campaign Committee at Beginning of this Election Period (or at time Statement of Organization was filed for the new committee) [Do not add or subtract this line from the other lines]		\$1,901.03				
6b	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	\$551.92	\$83,309.14				
7.	Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$631.23	\$631.23				

<sup>\*</sup>Insert date which is 21 days after date of last election (A.R.S. §16-913).

\*\*This will depend on the year next election is held. The "due between" year will be the year of an election and the date following "December 31" will be the immediately prior year.

## DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

Page 2

1.	Committee Name: Friends to Flect Kolby Granville	2. ID#		
3.	Report covering period from 6/5/12 Thru 10/25/2012	LP/	PAC11-01	
	RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE	
4.	Contributions other than loans and in-kind:			
	(a) Individuals - more than \$25 (Total from Schedule A)		30793	
	(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)		17	
	(c) Political Committees (Total from Schedule B)			
	(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]		30810	
	(e) Refund of contributions (Total from Schedule F-2)		654	
	(f) Total Contributions Other than Loans and in-kind [subtract 4(e) from 4(d)]		30156	
5.	(a) Loans made or guaranteed by candidate (Total from Schedule C)		53422.92	
	(b) All other loans (Total from Schedule C-1)			
	(c) Total Loans [add 5(a) and 5(b)]		53422.92	
6.	In-kind contributions (Total from Schedule E)		228.60	
7.	Dividends, interest, and other forms of receipts (Total from Schedule F-1)		2.85	
8.	Total Receipts [add 4(f), 5(c), 6, and 7]		83,810.37	
	QUALIFYING CONTRIBUTION RECEIPTS			
Qu	alifying Contributions of \$5 from Individuals (Total from Schedule A2).			
	DISBURSEMENTS			
9.	Expenditures for operating expenses (Total from Schedule D)		82852.37	
10.	Independent Expenditures (Total from Schedule D-1)			
11.	Value of In-kind expenditures (Total from Schedule E)		228.60	
12.	Loans made by reporting committee (Total from Schedule D-2)			
13.	(a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	551.92	551.92	
	(b) Repayment of all other loans (Total from Schedule D-5)			
	(c) Total Loan Repayments [add 13(a) and 13(b)]	551.92	551.92	
14.	Transfers to other political committees (Total from Schedule D-6)			
15.	Any other disbursement (Total from Schedule D-7)			
16.	Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	551.92	83632.89	
17.	Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		323.75	
18.	Total disbursements [subtract line 17 from line 16]	551.92	83309.14	
19.	Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)			
l ce	rtify, under penalty of perjury, that I have examined the contents of this campaign finance report and e.	to the best of my knowledg	e and belief it is true and	
lb	y Granville			
or f	Print Name of Treasurer	110		
SWA CONTRACT	10/30/20	)		
natu	re of Treasurer or Candidate or Designating Individual Da	ate		

## REPAYMENT OF CANDIDATE LOANS

SCHEDULE D-4

Schedule D-4 Page\_\_\_of \_\_\_

	1. Committee Name Friends to Elect Kolby Granville	<sup>2. ID#</sup> PAC11-01		
	Report covering period from 6/5/2012 thru 10/25/2012			
	REPAYMENT OF LOANS MADE OR GUARANTEED BY CANDIDATE	DATE REPAYMENT	AMOUNT OF THE	
	NAME AND ADDRESS TO WHOM REPAYMENT (DISBURSEMENT) WAS MADE	MADE	REPAYMENT	
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP	10/1/2012	551.02	
	Kolby Granville 2516 S. Jentilly Lane Tempe, AZ 85282	1011/2012	551.92	
b.	NAME, ADDRESS, CITY, STATE, AND ZIP		<del></del>	
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C.	NAME, ADDRESS, CITY, STATE, AND ZIP			
		=		
d.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	·			
e.	NAME, ADDRESS, CITY, STATE, AND ZIP			
f.	NAME, ADDRESS, CITY, STATE, AND ZIP			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-4 [Transfer total to Detail Summary Page, Line 13(a), Column A]		551.92	
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